



Payment Report
FY2006-07
February Payment

*****Final*****

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SANDERS COUNTY

0802 Plains Elem

District ANB: EL: 313 HS: 0

Located ANB: 313

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	698,556.16	419,133.72	279,422.44	69,855.62
This Month's Payment - sent to Sanders County				69,855.62
Quality Educator (01-3111)				
ENTITLEMENT	47,070.00	28,242.00	18,828.00	4,707.00
This Month's Payment - sent to Sanders County				4,707.00
At Risk Student (01-3112)				
ENTITLEMENT	18,567.68	11,140.62	7,427.06	1,856.77
This Month's Payment - sent to Sanders County				1,856.77
Indian Education for All (01-3113)				
ENTITLEMENT	6,385.20	3,831.12	2,554.08	638.52
This Month's Payment - sent to Sanders County				638.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,200.00	1,320.00	880.00	220.00
This Month's Payment - sent to Sanders County				220.00
Special Education (01-3115)				
ENTITLEMENT	59,811.17	35,886.72	23,924.45	5,981.12
This Month's Payment - sent to Sanders County				5,981.12

* Entitlement has been recalculated

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45		SANDERS COUNTY			
		0802 Plains Elem	District ANB: EL: 313 HS: 0		
			Located ANB: 313		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					83,259.03
		0803 Plains H S			
			District ANB: EL: 0 HS: 189		
			Located ANB: 189		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		580,819.28	348,491.58	232,327.70	58,081.93
This Month's Payment - sent to Sanders County					58,081.93
Quality Educator (01-3111)					
ENTITLEMENT		31,940.00	19,164.00	12,776.00	3,194.00
This Month's Payment - sent to Sanders County					3,194.00
At Risk Student (01-3112)					
ENTITLEMENT		2,927.63	1,756.56	1,171.07	292.76
This Month's Payment - sent to Sanders County					292.76
Indian Education for All (01-3113)					
ENTITLEMENT		3,855.60	2,313.36	1,542.24	385.56
This Month's Payment - sent to Sanders County					385.56

* Entitlement has been recalculated

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FY2006-07
February Payment

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SANDERS COUNTY

0803 Plains H S

District ANB: EL: 0 HS: 189

Located ANB: 189

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Sanders County				40.00
Special Education (01-3115)				
ENTITLEMENT	35,160.56	21,096.36	14,064.20	3,516.06
This Month's Payment - sent to Sanders County				3,516.06
This Month's Payment for District				65,510.31

0804 Thompson Falls Elem

District ANB: EL: 329 HS: 0

Located ANB: 329

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	746,502.75	447,901.68	298,601.07	74,650.28
This Month's Payment - sent to Sanders County				74,650.28
Quality Educator (01-3111)				
ENTITLEMENT	56,770.00	34,062.00	22,708.00	5,677.00
This Month's Payment - sent to Sanders County				5,677.00

* Entitlement has been recalculated

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FY2006-07
February Payment

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45 SANDERS COUNTY				
0804 Thompson Falls Elem		District ANB: EL: 329 HS: 0		
		Located ANB: 329		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	11,260.18	6,756.12	4,504.06	1,126.02
This Month's Payment - sent to Sanders County				1,126.02
Indian Education for All (01-3113)				
ENTITLEMENT	6,711.60	4,026.96	2,684.64	671.16
This Month's Payment - sent to Sanders County				671.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,200.00	1,320.00	880.00	220.00
This Month's Payment - sent to Sanders County				220.00
Special Education (01-3115)				
ENTITLEMENT	67,521.11	40,512.66	27,008.45	6,752.11
This Month's Payment - sent to Sanders County				6,752.11
This Month's Payment for District				89,096.57

* Entitlement has been recalculated

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SANDERS COUNTY

0805 Thompson Falls H S

District ANB: EL: 0 HS: 281

Located ANB: 281

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	810,568.79	486,341.28	324,227.51	81,056.88
This Month's Payment - sent to Sanders County				81,056.88
Quality Educator (01-3111)				
ENTITLEMENT	39,530.00	23,718.00	15,812.00	3,953.00
This Month's Payment - sent to Sanders County				3,953.00
At Risk Student (01-3112)				
ENTITLEMENT	9,562.12	5,737.26	3,824.86	956.21
This Month's Payment - sent to Sanders County				956.21
Indian Education for All (01-3113)				
ENTITLEMENT	5,732.40	3,439.44	2,292.96	573.24
This Month's Payment - sent to Sanders County				573.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	720.00	480.00	120.00
This Month's Payment - sent to Sanders County				120.00
Special Education (01-3115)				
ENTITLEMENT	44,237.77	26,542.68	17,695.09	4,423.78
This Month's Payment - sent to Sanders County				4,423.78

* Entitlement has been recalculated

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45		SANDERS COUNTY			
		0805 Thompson Falls H S	District ANB:	EL: 0 HS: 281	
			Located ANB:	281	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					91,083.11
		0807 Trout Creek Elem	District ANB:	EL: 75 HS: 0	
			Located ANB:	75	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		194,912.50	116,947.50	77,965.00	19,491.25
This Month's Payment - sent to Sanders County					19,491.25
Quality Educator (01-3111)					
ENTITLEMENT		16,012.00	9,607.20	6,404.80	1,601.20
This Month's Payment - sent to Sanders County					1,601.20
At Risk Student (01-3112)					
ENTITLEMENT		10,438.76	6,263.28	4,175.48	1,043.88
This Month's Payment - sent to Sanders County					1,043.88
Indian Education for All (01-3113)					
ENTITLEMENT		1,530.00	918.00	612.00	153.00
This Month's Payment - sent to Sanders County					153.00

* Entitlement has been recalculated

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SANDERS COUNTY

0807 Trout Creek Elem

District ANB: EL: 75 HS: 0

Located ANB: 75

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Sanders County				40.00
Special Education (01-3115)				
ENTITLEMENT	9,745.76	5,847.48	3,898.28	974.58
This Month's Payment - sent to Sanders County				974.58
This Month's Payment for District				23,303.91

0808 Paradise Elem

District ANB: EL: 36 HS: 0

Located ANB: 36

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	80,910.58	48,546.36	32,364.22	8,091.06
This Month's Payment - sent to Sanders County				8,091.06
Quality Educator (01-3111)				
ENTITLEMENT	11,200.00	6,720.00	4,480.00	1,120.00
This Month's Payment - sent to Sanders County				1,120.00

* Entitlement has been recalculated

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SANDERS COUNTY

0808 Paradise Elem

District ANB: EL: 36 HS: 0

Located ANB: 36

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	3,198.11	1,918.86	1,279.25	319.81
This Month's Payment - sent to Sanders County				319.81
Indian Education for All (01-3113)				
ENTITLEMENT	734.40	440.64	293.76	73.44
This Month's Payment - sent to Sanders County				73.44
Special Education (01-3115)				
ENTITLEMENT	5,923.79	3,554.28	2,369.51	592.38
This Month's Payment - sent to Sanders County				592.38
This Month's Payment for District				10,196.69

0809 Dixon Elem

District ANB: EL: 59 HS: 0

Located ANB: 59

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	158,448.34	95,068.98	63,379.36	15,844.83
This Month's Payment - sent to Sanders County				15,844.83

* Entitlement has been recalculated

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SANDERS COUNTY

0809 Dixon Elem

District ANB: EL: 59 HS: 0

Located ANB: 59

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	16,060.00	9,636.00	6,424.00	1,606.00
This Month's Payment - sent to Sanders County				1,606.00
At Risk Student (01-3112)				
ENTITLEMENT	7,596.14	4,557.66	3,038.48	759.61
This Month's Payment - sent to Sanders County				759.61
Indian Education for All (01-3113)				
ENTITLEMENT	1,203.60	722.16	481.44	120.36
This Month's Payment - sent to Sanders County				120.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	8,000.00	4,800.00	3,200.00	800.00
This Month's Payment - sent to Sanders County				800.00
Special Education (01-3115)				
ENTITLEMENT	19,348.64	11,609.16	7,739.48	1,934.86
This Month's Payment - sent to Sanders County				1,934.86
This Month's Payment for District				21,065.66

* Entitlement has been recalculated

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SANDERS COUNTY

0811 Noxon Elem

District ANB: EL: 113 HS: 0

Located ANB: 113

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	279,501.72	167,701.02	111,800.70	27,950.17
This Month's Payment - sent to Sanders County				27,950.17
Quality Educator (01-3111)				
ENTITLEMENT	20,964.00	12,578.40	8,385.60	2,096.40
This Month's Payment - sent to Sanders County				2,096.40
At Risk Student (01-3112)				
ENTITLEMENT	5,615.58	3,369.36	2,246.22	561.56
This Month's Payment - sent to Sanders County				561.56
Indian Education for All (01-3113)				
ENTITLEMENT	2,305.20	1,383.12	922.08	230.52
This Month's Payment - sent to Sanders County				230.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	1,080.00	720.00	180.00
This Month's Payment - sent to Sanders County				180.00
Special Education (01-3115)				
ENTITLEMENT	17,244.43	10,346.64	6,897.79	1,724.44
This Month's Payment - sent to Sanders County				1,724.44

* Entitlement has been recalculated

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45		SANDERS COUNTY			
		0811 Noxon Elem	District ANB: EL: 113 HS: 0		
			Located ANB: 113		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					32,743.09
		0812 Noxon H S			
			District ANB: EL: 0 HS: 115		
			Located ANB: 115		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		394,648.03	236,788.80	157,859.23	39,464.80
This Month's Payment - sent to Sanders County					39,464.80
Quality Educator (01-3111)					
ENTITLEMENT		24,664.00	14,798.40	9,865.60	2,466.40
This Month's Payment - sent to Sanders County					2,466.40
At Risk Student (01-3112)					
ENTITLEMENT		2,982.98	1,789.80	1,193.18	298.30
This Month's Payment - sent to Sanders County					298.30
Indian Education for All (01-3113)					
ENTITLEMENT		2,346.00	1,407.60	938.40	234.60
This Month's Payment - sent to Sanders County					234.60

* Entitlement has been recalculated

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SANDERS COUNTY

0812 Noxon H S

District ANB: EL: 0 HS: 115

Located ANB: 115

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Sanders County				40.00
Special Education (01-3115)				
ENTITLEMENT	15,765.20	9,459.12	6,306.08	1,576.52
This Month's Payment - sent to Sanders County				1,576.52
This Month's Payment for District				44,080.62

0813 Camas Prairie Elem

District ANB: EL: 11 HS: 0

Located ANB: 11

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	31,166.18	18,699.72	12,466.46	3,116.62
This Month's Payment - sent to Sanders County				3,116.62
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,200.00	800.00	200.00
This Month's Payment - sent to Sanders County				200.00

* Entitlement has been recalculated

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SANDERS COUNTY

0813 Camas Prairie Elem

District ANB: EL: 11 HS: 0

Located ANB: 11

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	224.40	134.64	89.76	22.44
This Month's Payment - sent to Sanders County				22.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Sanders County				40.00
Special Education (01-3115)				
ENTITLEMENT	1,707.66	1,024.62	683.04	170.77
This Month's Payment - sent to Sanders County				170.77
This Month's Payment for District				3,549.83

0814 Hot Springs Elem

District ANB: EL: 156 HS: 0

Located ANB: 153

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	365,876.23	219,525.72	146,350.51	36,587.62
Prior year payment adjustment due to audit change in ANB	1,026.07	1,026.07	0.00	1,026.07
This Month's Payment - sent to Sanders County				37,613.69

* Entitlement has been recalculated

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SANDERS COUNTY

0814 Hot Springs Elem

District ANB: EL: 156 HS: 0

Located ANB: 153

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	22,746.00	13,647.60	9,098.40	2,274.60
This Month's Payment - sent to Sanders County				2,274.60
At Risk Student (01-3112)				
ENTITLEMENT	17,330.57	10,398.36	6,932.21	1,733.06
This Month's Payment - sent to Sanders County				1,733.06
Indian Education for All (01-3113)				
ENTITLEMENT	3,182.40	1,909.44	1,272.96	318.24
This Month's Payment - sent to Sanders County				318.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	9,400.00	5,640.00	3,760.00	940.00
This Month's Payment - sent to Sanders County				940.00
Special Education (01-3115)				
ENTITLEMENT	27,857.07	16,714.26	11,142.81	2,785.71
This Month's Payment - sent to Sanders County				2,785.71
This Month's Payment for District				45,665.30

* Entitlement has been recalculated

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Payment Report
FY2006-07
February Payment

*****Final*****

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SANDERS COUNTY

0815 Hot Springs H S

District ANB: EL: 0 HS: 71

Located ANB: 71

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	283,371.40	170,022.84	113,348.56	28,337.14
This Month's Payment - sent to Sanders County				28,337.14
Quality Educator (01-3111)				
ENTITLEMENT	13,580.00	8,148.00	5,432.00	1,358.00
This Month's Payment - sent to Sanders County				1,358.00
At Risk Student (01-3112)				
ENTITLEMENT	3,320.83	1,992.48	1,328.35	332.08
This Month's Payment - sent to Sanders County				332.08
Indian Education for All (01-3113)				
ENTITLEMENT	1,448.40	869.04	579.36	144.84
This Month's Payment - sent to Sanders County				144.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,200.00	2,520.00	1,680.00	420.00
This Month's Payment - sent to Sanders County				420.00
Special Education (01-3115)				
ENTITLEMENT	18,507.41	11,104.44	7,402.97	1,850.74
This Month's Payment - sent to Sanders County				1,850.74

* Entitlement has been recalculated

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*****Final*****

45 SANDERS COUNTY				
0815 Hot Springs H S				
District ANB: EL: 0 HS: 71				
Located ANB: 71				
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				32,442.80

9702 Sanders County Coop

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	10,000.00	6,000.00	4,000.00	1,000.00
This Month's Payment - sent to Sanders County				1,000.00
Special Education (82-3233)				
ENTITLEMENT	109,805.31	65,883.18	43,922.13	10,980.53
This Month's Payment - sent to Sanders County				10,980.53
This Month's Payment for District				11,980.53

* Entitlement has been recalculated

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